## **REPORTABLES**

# Reportable Items For The Month of February 2017 Actions Authorized by Staff From January 14, 2017 Through February 10, 2017 as Authorized by Resolution of the Board Dated January 15, 2016

Department/Org Code	Project Title	<b>Project Authority</b>	<u>Action</u>	Amount/(Percent)
Department of Corrections and Rehabilitation (5225)		15820.91-15820.917	Approve construction contract award and approve redirection within existing authority	\$4,136,000 – Contract amount
Department of Corrections and Rehabilitation (5225)	<b>V</b> /	<b>-</b> ′		New project costs total \$733,000 - Construction phase removed from project (\$6,448,000)

## **REPORTABLES**

# Reportable Items for High Speed Rail Acquisitions Authorized by Staff From January 14, 2017 Through February 10, 2017 Pursuant to Resolution of the Board Dated November 6, 2015

Right of Way (ROW) Contracts						
Delegation Period	Signed ROW Contracts	Number of Properties/ Assessors Parcel Numbers	Acquisition Amount			
1/14/17 – 2/10/17	13	13	\$3,810,000			

## **REPORTABLES**

# Reportable Items for High Speed Rail Acquisitions Authorized by Staff From January 14, 2017 Through February 10, 2017 Pursuant to Resolution of the Board Dated November 6, 2015

Possession and Use Agreements (PAUs)						
Delegation Period	Signed PAUs	Number of Properties/ Assessors Parcel Numbers	PAU Amount			
1/14/17 - 2/10/17	1 (Amendment)	1	\$1,330,000			